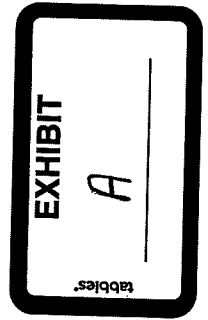


BusMgr	PAPROJNUMBER	CUSTNMBR	CUSTNAME	DOCNUMBER	STATUS	DAYS(DDCDATE	DUE DATE	TRXSOURCE	ortrxamt
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	LEH019A	OVER 90	194	3/5/2008	PABL00000100	\$85,750.00 ✓
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	TSG000000000000905	OVER 60	68	7/9/2008	PABL00000129	\$9,715.37 ✓
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	TSG00000000001036	OVER 30	39	8/7/2008	PABL00000153	\$36,000.00 ✓
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	TSG00000000001089	OVER 30	38	8/8/2008	PABL00000153	\$6,137.59 ✓
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	LEH020MTN	OVER 30		8/26/2008		\$134,385.00 ✓
Von Weihe	multiple projects	LEHMAN00002	Lehman Brothers	LEH1196	CURRENT		10/7/2008		\$16,000.00 ✓
Von Weihe	multiple projects	LEHMAN00003	Lehman Brothers	LEH1197	CURRENT		10/7/2008		\$2,407.40 ✓
Von Weihe	multiple projects	LEHMAN00004	Lehman Brothers	LEH1196	CURRENT		10/7/2008		\$500.00 ✓
									\$290,895.36
Von Weihe	multiple projects	LEHMAN00001	Lehman Brothers	LEHMTN08	OVER 90	130	5/8/2008	PABL0000000098	\$91,035.00
--> THIS INVOICE WAS SUPERCEDED BY LEH020MTN									



Invoice Number: LEH019A
Invoice Date: 3/5/2008
Federal Taxpayer ID: 68-0406451

Bill To:
Mr. Brad Brown
Lehman Brothers
1301 Avenue of Americas
New York, NY 10019

Payment Information:

Mail your check to:
The Structure Group
PO Box 676236
Dallas, TX 75267-6236

ACH Payment:
JP Morgan, Columbus OH
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:
Mellon Bank, Pittsburgh PA
ABA# 043000261
Credit to Merrill Lynch Acct # 101-1730
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Customer Contract/PO	Payment Terms	Invoice Period
	Net 45 days	2/1/08 - 2/29/08

Project Code/Name: Eagle Integration

Date	Description	Total
2/1/08 - 2/29/08	Consulting Service Fees	\$ 85,750.00
Subtotal		\$ 85,750.00

Sales Tax g

Total Invoice Amount \$85,750.00

Complete Project/Service Code Description	Time Date	Employee Name	Hours	Hourly Rate In Filter Currency	Item Amount In Filter Currency
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/1/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/2/2008	Blackwell, Jeff	2	200	400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/3/2008	Blackwell, Jeff	2	200	400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/4/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/5/2008	Blackwell, Jeff	11	200	2200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/6/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/7/2008	Blackwell, Jeff	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/8/2008	Blackwell, Jeff	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/9/2008	Blackwell, Jeff	1	200	200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/10/2008	Blackwell, Jeff	1	200	200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/11/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/12/2008	Blackwell, Jeff	13	200	2600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/13/2008	Blackwell, Jeff	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/14/2008	Blackwell, Jeff	7	200	1400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/15/2008	Blackwell, Jeff	7	200	1400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/16/2008	Blackwell, Jeff	4	200	800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/18/2008	Blackwell, Jeff	2	200	400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/19/2008	Blackwell, Jeff	11	200	2200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/20/2008	Blackwell, Jeff	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/21/2008	Blackwell, Jeff	6	200	1200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/22/2008	Blackwell, Jeff	6	200	1200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/23/2008	Blackwell, Jeff	2	200	400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/25/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/26/2008	Blackwell, Jeff	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/27/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/28/2008	Blackwell, Jeff	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/29/2008	Blackwell, Jeff	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/21/2008	Blackwell, Jeff	2	200	400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/4/2008	Smith, Matthew	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/5/2008	Smith, Matthew	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/6/2008	Smith, Matthew	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/7/2008	Smith, Matthew	6	200	1200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/8/2008	Smith, Matthew	4	200	800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/11/2008	Smith, Matthew	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/12/2008	Smith, Matthew	14	200	2800

Complete Project/Service Code Description	Time Date	Employee Name	Hours	Hourly Rate In Filter Currency	Item Amount In Filter Currency
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/13/2008	Smith, Matthew	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/14/2008	Smith, Matthew	6	200	1200
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/15/2008	Smith, Matthew	3	200	600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/18/2008	Smith, Matthew	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/19/2008	Smith, Matthew	10	200	2000
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/20/2008	Smith, Matthew	14	200	2800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/21/2008	Smith, Matthew	8	200	1600
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/22/2008	Smith, Matthew	4	200	800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/25/2008	Smith, Matthew	14	200	2800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/26/2008	Smith, Matthew	14	200	2800
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/27/2008	Smith, Matthew	12	200	2400
LEHC0108001 - Eagle Integration (Day 2 Integration)	2/28/2008	Smith, Matthew	12	200	2400
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/1/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/2/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/4/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/5/2008	Hungerland, Thomas	2	125	250
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/6/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/7/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/9/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/11/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/12/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/13/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/14/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/15/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/16/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/18/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/19/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/20/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/21/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/22/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/23/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/25/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/25/2008	Hungerland, Thomas	10	125	1250
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/26/2008	Hungerland, Thomas	8	125	1000
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/27/2008	Hungerland, Thomas	1	125	125

Complete Project/Service Code Description	Time Date	Employee Name	Hours	Hourly Rate In Filter Currency	Item Amount In Filter Currency
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/27/2008	Hungerland, Thomas	10	125	1250
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/28/2008	Hungerland, Thomas	2	125	250
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/28/2008	Hungerland, Thomas	5	125	625
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/29/2008	Hungerland, Thomas	1	125	125
LEHC0110006 - ISO Markets Requirements and Design (nMarket :	2/29/2008	Hungerland, Thomas	4	125	500
					85,750



Invoice Number: TSG0000000000905
Invoice Date: 7/9/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :

Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:

Mail your check to:

The Structure Group
2000 West Sam Houston Parkway
South
Houston TX 77042

ACH Movement:

JP Morgan
Columbus Ohio
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:

Mellon Bank
Pittsburgh PA
Credit to Merrill Lynch Acct# 101-1730
ABA# 043000261
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHC01008-0001 -Eagle Intergration Day 2

Expenses

Date	Consultant	Total
June-2008	Matthew Smith	\$7,332.83
June-2008	Jeff Blackwell	\$2,382.54

Total Expenses : \$9,715.37
Sales Tax: \$0.00
Invoice Total: \$9,715.37

Billing Detail: Billing Expense For Managers

Generated on 7/9/2008 7:15:21 PM CT

Invoice Number: TSG0000000000905

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Expense Type	Time/Date	Total Cost
Jeff Blackwell		
LODGING BILL	JUN-2-2008 (MON)	\$345.56
MEALS BILL	JUN-2-2008 (MON)	\$24.57
MISC BILL	JUN-2-2008 (MON)	\$493.00
PARKING BILL	JUN-2-2008 (MON)	\$45.00
CAB/CAR BILL	JUN-3-2008 (TUE)	\$41.28
MEALS BILL	JUN-3-2008 (TUE)	\$15.34
MEALS BILL	JUN-4-2008 (WED)	\$13.45
TOLLS BILL	JUN-4-2008 (WED)	\$1.50
CAB/CAR BILL	JUN-5-2008 (THU)	\$289.22
PARKING BILL	JUN-5-2008 (THU)	\$88.00
TOLLS BILL	JUN-5-2008 (THU)	\$1.50
LODGING BILL	JUN-7-2008 (SAT)	\$415.49
CAB/CAR BILL	JUN-9-2008 (MON)	\$83.00
CAB/CAR BILL	JUN-10-2008 (TUE)	\$99.00
MEALS BILL	JUN-10-2008 (TUE)	\$43.98
CAB/CAR BILL	JUN-11-2008 (WED)	\$120.00
MEALS BILL	JUN-11-2008 (WED)	\$41.32
CAB/CAR BILL	JUN-12-2008 (THU)	\$127.00
MEALS BILL	JUN-12-2008 (THU)	\$6.33
PARKING BILL	JUN-12-2008 (THU)	\$88.00
Totals For Jeff Blackwell		\$2,382.54

Matthew Smith		
LODGING BILL	JUN-8-2008 (SUN)	\$765.44
MEALS BILL	JUN-8-2008 (SUN)	\$139.16
MILEAGE BILL	JUN-8-2008 (SUN)	\$20.20
MISC BILL	JUN-8-2008 (SUN)	\$45.44
PARKING BILL	JUN-8-2008 (SUN)	\$65.00
TOLLS BILL	JUN-9-2008 (MON)	\$82.50
AIRFARE BILL	JUN-10-2008 (TUE)	\$555.50
AIRFARE BILL	JUN-15-2008 (SUN)	\$505.50
CAB/CAR BILL	JUN-15-2008 (SUN)	\$681.34
MEALS BILL	JUN-15-2008 (SUN)	\$141.32

Billing Detail: Billing Expense For Managers

Generated on 7/9/2008 7:15:21 PM CT

Invoice Number: TSG0000000000905

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Expense Type	Time/Date	Total Cost
Matthew Smith		
MILEAGE BILL	JUN-15-2008 (SUN)	\$20.20
MISC BILL	JUN-15-2008 (SUN)	\$31.69
PARKING BILL	JUN-15-2008 (SUN)	\$52.00
LODGING BILL	JUN-17-2008 (TUE)	\$1,247.95
AIRFARE BILL	JUN-23-2008 (MON)	\$505.50
CAB/CAR BILL	JUN-23-2008 (MON)	\$666.26
LODGING BILL	JUN-23-2008 (MON)	\$590.19
MEALS BILL	JUN-23-2008 (MON)	\$291.72
MISC BILL	JUN-23-2008 (MON)	\$76.02
PARKING BILL	JUN-23-2008 (MON)	\$104.00
AIRFARE BILL	JUN-30-2008 (MON)	\$645.50
MILEAGE BILL	JUN-30-2008 (MON)	\$40.40
TOLLS BILL	JUN-30-2008 (MON)	\$60.00

Totals For Matthew Smith **\$7,332.83**

Totals For LEHC01008-0001 **\$9,715.37**



Invoice Number: TSG0000000001036
Invoice Date: 8/7/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :

Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:

Mail your check to:

The Structure Group
800 West Sam Houston Parkway
North
Houston TX 77024

ACH Movement:

JP Morgan
Columbus Ohio
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:

Mellon Bank
Pittsburgh PA
Credit to Merrill Lynch Acct# 101-1730
ABA# 043000261
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHC01008-0001 -Eagle Intergration Day 2

Consulting Services

Month	Consultant	Hours	Rate	Total
July-2008	Matthew Smith	180.00	\$200.00	\$36,000.00
Total Consulting Services :				\$36,000.00

Sales Tax: \$0.00
Invoice Total: **\$36,000.00**

Billing Detail: Billing Time For Managers

Generated on 8/14/2008 6:02:31 PM CT

Invoice Number: TSG0000000001036

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Time/Date	Hours	Rate	Amount
Matthew Smith			
JUL-1-2008 (TUE)	12.00	\$200.00	\$2,400.00
JUL-2-2008 (WED)	12.00	\$200.00	\$2,400.00
JUL-3-2008 (THU)	4.00	\$200.00	\$800.00
JUL-7-2008 (MON)	12.00	\$200.00	\$2,400.00
JUL-8-2008 (TUE)	12.00	\$200.00	\$2,400.00
JUL-9-2008 (WED)	12.00	\$200.00	\$2,400.00
JUL-10-2008 (THU)	4.00	\$200.00	\$800.00
JUL-11-2008 (FRI)	8.00	\$200.00	\$1,600.00
JUL-14-2008 (MON)	12.00	\$200.00	\$2,400.00
JUL-15-2008 (TUE)	12.00	\$200.00	\$2,400.00
JUL-16-2008 (WED)	12.00	\$200.00	\$2,400.00
JUL-17-2008 (THU)	8.00	\$200.00	\$1,600.00
JUL-18-2008 (FRI)	8.00	\$200.00	\$1,600.00
JUL-21-2008 (MON)	12.00	\$200.00	\$2,400.00
JUL-22-2008 (TUE)	12.00	\$200.00	\$2,400.00
JUL-23-2008 (WED)	12.00	\$200.00	\$2,400.00
JUL-24-2008 (THU)	8.00	\$200.00	\$1,600.00
JUL-25-2008 (FRI)	8.00	\$200.00	\$1,600.00
Totals For Matthew Smith	180.00		\$36,000.00
Totals For LEHC01008-0001	180.00		\$36,000.00



Invoice Number: TSG0000000001089
Invoice Date: 8/8/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :

Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:

Mail your check to:

The Structure Group
800 West Sam Houston Parkway
North
Houston TX 77024

ACH Movement:

JP Morgan
Columbus Ohio
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:

Mellon Bank
Pittsburgh PA
Credit to Merrill Lynch Acct# 101-1730
ABA# 043000261
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHC01008-0001 -Eagle Intergration Day 2

Expenses

Date	Consultant	Total
July-2008	Matthew Smith	\$6,137.59

Total Expenses : \$6,137.59
Sales Tax: \$0.00
Invoice Total: \$6,137.59

Billing Detail: Billing Expense For Managers

Generated on 8/14/2008 6:03:05 PM CT

Invoice Number: TSG0000000001089

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Expense Type	Time/Date	Total Cost
Matthew Smith		
AIRFARE BILL	JUL-14-2008 (MON)	\$1,761.50
CAB/CAR BILL	JUL-14-2008 (MON)	\$536.65
LODGING BILL	JUL-14-2008 (MON)	\$1,025.91
MEALS BILL	JUL-14-2008 (MON)	\$312.93
PARKING BILL	JUL-14-2008 (MON)	\$103.00
TOLLS BILL	JUL-14-2008 (MON)	\$9.50
MEALS BILL	JUL-15-2008 (TUE)	\$65.00
MILEAGE BILL	JUL-15-2008 (TUE)	\$46.80
MISC BILL	JUL-15-2008 (TUE)	\$38.75
CAB/CAR BILL	JUL-26-2008 (SAT)	\$633.09
LODGING BILL	JUL-26-2008 (SAT)	\$1,146.24
MEALS BILL	JUL-26-2008 (SAT)	\$261.92
MILEAGE BILL	JUL-26-2008 (SAT)	\$46.80
PARKING BILL	JUL-26-2008 (SAT)	\$104.00
TOLLS BILL	JUL-26-2008 (SAT)	\$26.00
MISC BILL	JUL-31-2008 (THU)	\$19.50

Totals For Matthew Smith **\$6,137.59**

Totals For LEHC01008-0001 **\$6,137.59**



2000 West Sam Houston Parkway South
Suite 1600
Houston, TX 77042
Voice: 713.243.7160
Fax: 713.243.7199

Invoice Number: LEH020MTN
Invoice Date: 8/26/2008
Federal Taxpayer ID: 68-0406451

Bill To:

Mr. Brad Brown
Lehman Brothers
1301 Avenue of Americas
New York, NY 10019

Payment Information:

Mail your check to:
The Structure Group
PO Box 676236
Dallas, TX 75267-6236

ACH Payment:
JP Morgan, Columbus OH
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:
Mellon Bank, Pittsburgh PA
ABA# 043000261
Credit to Merrill Lynch Acct # 101-1730
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Customer Contract/PO	Payment Terms	Invoice Period
	Net 30 days	various (annual terms)

Project Code/Name:

nMarket Annual Maintenance Renewal

Date	Description	Total
05/01/08-04/30/09	nMarket CA Base Maintenance	\$ 10,000.00
	nMarket CA Extended Maintenance	\$ 10,000.00
	nMarket MW Base Maintenance	\$ 10,000.00
	nMarket MW Extended Maintenance	\$ 10,000.00
	nMarket PJM Base Maintenance	\$ 12,000.00
	nMarket PJM Extended Maintenance	\$ 12,000.00
	nMarket TX Base Maintenance	\$ 10,000.00
	nMarket TX Extended Maintenance	\$ 10,000.00
08/01/08-07/31/09	nMarket NE Base Maintenance	\$ 10,000.00
	nMarket NE Extended Maintenance	\$ 10,000.00
	nMarket NY Base Maintenance	\$ 10,000.00
	nMarket NY Extended Maintenance	\$ 10,000.00
Subtotal		\$ 124,000.00

NY Sales Tax \$ 10,385.00

Total Invoice Amount \$ 134,385.00



Invoice Number: TSG0000000001196
Invoice Date: 9/5/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :

Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:

Mail your check to:

The Structure Group
P.O. Box 676236
Dallas TX 75267-6236

ACH Movement:

JP Morgan
Columbus Ohio
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:

Mellon Bank
Pittsburgh PA
Credit to Merrill Lynch Acct# 101-1730
ABA# 043000261
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHC01008-0001 -Eagle Intergration Day 2

Consulting Services

Month	Consultant	Hours	Rate	Total
August-2008	Matthew Smith	80.00	\$200.00	\$16,000.00

Total Consulting Services : \$16,000.00

Sales Tax: \$0.00

Invoice Total: \$16,000.00

Billing Detail: Billing Time For Managers

Generated on 9/9/2008 12:53:10 PM CT

Invoice Number: TSG0000000001196

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Time/Date	Hours	Rate	Amount
Matthew Smith			
AUG-1-2008 (FRI)	8.00	\$200.00	\$1,600.00
AUG-4-2008 (MON)	8.00	\$200.00	\$1,600.00
AUG-5-2008 (TUE)	8.00	\$200.00	\$1,600.00
AUG-6-2008 (WED)	8.00	\$200.00	\$1,600.00
AUG-7-2008 (THU)	8.00	\$200.00	\$1,600.00
AUG-8-2008 (FRI)	8.00	\$200.00	\$1,600.00
AUG-11-2008 (MON)	8.00	\$200.00	\$1,600.00
AUG-12-2008 (TUE)	8.00	\$200.00	\$1,600.00
AUG-13-2008 (WED)	8.00	\$200.00	\$1,600.00
AUG-14-2008 (THU)	8.00	\$200.00	\$1,600.00
Totals For Matthew Smith	80.00		\$16,000.00
Totals For LEHC01008-0001	80.00		\$16,000.00



Invoice Number: TSG0000000001197
Invoice Date: 9/5/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :
Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:	ACH Movement:	Wire Payment:
Mail your check to:	JP Morgan	Mellon Bank
The Structure Group	Columbus Ohio	Pittsburgh PA
P.O. Box 676236	Acct Name: The Structure Group	Credit to Merrill Lynch Acct# 101-1730
Dallas TX 75267-6236	ABA# 044000804	ABA# 043000261
	Acct# 041107517980	Further Credit to: 857-07F79 The Structure Group
		Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHC01008-0001 -Eagle Intergration Day 2

Expenses

Date	Consultant	Total
August-2008	Matthew Smith	\$2,407.40
Total Expenses :		\$2,407.40
Sales Tax:		\$0.00
Invoice Total:		\$2,407.40

Billing Detail: Billing Expense For Managers

Generated on 9/9/2008 12:53:10 PM CT

Invoice Number: TSG0000000001197

Client Name: Lehman Brothers

Project/Service Code: LEHC01008-0001 -Eagle Intergration Day 2

Contract PO:

Expense Type	Time/Date	Total Cost
Matthew Smith		
CAB/CAR BILL	AUG-10-2008 (SUN)	\$359.63
LODGING BILL	AUG-10-2008 (SUN)	\$550.44
MEALS BILL	AUG-10-2008 (SUN)	\$185.91
MILEAGE BILL	AUG-10-2008 (SUN)	\$23.40
PARKING BILL	AUG-10-2008 (SUN)	\$52.00
CAB/CAR BILL	AUG-15-2008 (FRI)	\$369.33
LODGING BILL	AUG-15-2008 (FRI)	\$573.12
MEALS BILL	AUG-15-2008 (FRI)	\$198.67
MILEAGE BILL	AUG-15-2008 (FRI)	\$23.40
PARKING BILL	AUG-15-2008 (FRI)	\$52.00
TOLLS BILL	AUG-31-2008 (SUN)	\$19.50

Totals For Matthew Smith **\$2,407.40**

Totals For LEHC01008-0001 **\$2,407.40**



Invoice Number: TSG0000000001198
Invoice Date: 9/5/2008
Federal Taxpayer ID: 68-0406451

Payment Terms :
Net 30
Contract PO:

Bill To :

Lehman Brothers
745 7th Avenue
New York, NY 10019

Payment Information:

Mail your check to:

The Structure Group
P.O. Box 676236
Dallas TX 75267-6236

ACH Movement:

JP Morgan
Columbus Ohio
Acct Name: The Structure Group
ABA# 044000804
Acct# 041107517980

Wire Payment:

Mellon Bank
Pittsburgh PA
Credit to Merrill Lynch Acct# 101-1730
ABA# 043000261
Further Credit to: 857-07F79 The Structure Group
Ref: Company name and invoice number(s)

Lehman Brothers

Project Code/Name: LEHG01010-0006 -ISO Markets Requirment/Design

Consulting Services

Month	Consultant	Hours	Rate	Total
August-2008	Thomas Hungerland	4.00	\$125.00	\$500.00

Total Consulting Services : \$500.00

Sales Tax: \$0.00

Invoice Total: \$500.00

Billing Detail: Billing Time For Managers

Generated on 9/9/2008 12:53:10 PM CT

Invoice Number: TSG0000000001198

Client Name: Lehman Brothers

Project/Service Code: LEHG01010-0006 -ISO Markets Requirment/Design

Contract PO:

Time/Date	Hours	Rate	Amount
Thomas Hungerland			
AUG-18-2008 (MON)	1.00	\$125.00	\$125.00
AUG-21-2008 (THU)	1.00	\$125.00	\$125.00
AUG-27-2008 (WED)	1.00	\$125.00	\$125.00
AUG-29-2008 (FRI)	1.00	\$125.00	\$125.00
Totals For Thomas Hungerland	4.00		\$500.00
Totals For LEHG01010-0006	4.00		\$500.00